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do mo dom					ROCUREMENT OF						Len	UORITY	
1. CONTRACT/PURCH ORDER NO. 2. DELIVERY ORDER NO. N00383-00-G-027B UB4M			(YYMMMDD)			VISITION/PURCH REQUEST NO. YPC04190000448				3. 1	GORIT		
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Defense Supply Center Columbus P.O. Box 3990					DCMA NORTHROP GRUMMAN BETHPAGE							DEST	
Columbus,OH 43218-3990 Local Administrator: PAABCAC (614)692-1056 / FAX: (614)692-6271					SOUTH OYSTER BAY ROAD MS D23-025 BETHPAGE NY 11714-3593						X	⊒	
E-mail: Ronn.Thompson@dla.mll					CRITICALITY: B							e Schedule if other)	
9. CONTRACTOR		CODE	26512		ACILITY CODE		10. DEL	IVER TO	O FOB PO	(NT BY(Date)	_1	ARK IF BUSINESS	
i		•)	<u></u>		(YYMMI	(DD)	116 D	AYS ARO	٦٢	SMALL	
					1			12. DISCOUNT TERMS				SMALL DISAD-	
NAME AND NORTHROP GRUMMAN SYSTEMS CORP ADDRESS 600 GRUMMAN RD W					i			NET 30 days				WOMEN-OWNED	
BETHPAGE NY 11714-3582					1			13. MAIL INVOICES TO					
	-						See Block 1				.5		
14. SHIP TO		CODE		15. PA	YMENT WILL BE MADE	BY	CODE		HQ03	337]		
See Se	chedule - Do Not Ship to Add	lress in Block 6		1	HQ0337 DFAS (MARK ALL PACKAGES AND		
NORTH ENTITLEMENT OPERATIONS P O BOX 182266										l	PAPERS WITH		
					COLUMBUS OF	H 43218-22	266					CONTRACT OR RDER NUMBER	
EFT: T													
16. DELIVER				ence with	and subject to terms and co	nditions of abo	ove numbe	red conti					
OF PURCHAS		er dated 2004 JUI		TED DE	PRESENTED BY THE NU	ADERED BU	DOLLARD.	ODDER		furnish the following			
ORDER	MODIFIED, SUBJECT	TO ALL OF THE TERM	IS AND CONDITIONS	SET FO	PRESENTED BY THE NUM PRTH, AND AGREES TO P	ERFORM TH	E SAME.	UKDEK	AS II MA	1 PREVIOUSE1	HAVE	EEN OR IS NOW	
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE If this box is marked, supplier must sign Acceptance and return the following number of copies:									DATE SIGNED (YYMMMDD)				
	AND APPROPRIATION DATA		owing number of copies	s. ———									
CG: 97X493	30 5CC0 001 26.0 S331	50											
18. ITEM NO.	SCHEDULE OF SUPPLIES/SERVICE				20. Q O At		NTITY 21. 22. ERED/ UNIT UNI PTED*		TPRICE	CE 23. AMOUNT			
	Remarks: CONFIRMING ORDE ACCELERATED DELL COST TO THE GOVE	IVERY IS ACCE	PTABLE AND D		\		AL:				•	1852.16	
* If quantity acc	cepted by the Government is same a	24	INDED STATES OF A	MERIC	^ A \(\mathcal{D} \)					25. TOTAL		1852.16	
quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. BY:					L CXXXVIIIADNIRA			RACTING/ORDERING 29.					
26. QUANTITY IN	7. SHIP. NO.	28. D.O. VOI		0	FFICER	DIFFERENCE 30.							
INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED								A 1					
					DADTIAN 32. PAR		INITIALS 1. PAID BY 33. AMOUNT				ERIFIE	CORRECT FOR	
					PARTIAL								
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36. I certify this account is correct and proper for payment.					COMPLETE	1				,			
					1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				35. BILL OF LAI	LADING NO.			
DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER					FINAL								
57.RECEIVED AT 38. RECEIVED BY (Print) 39. DATE RECEIVED (SYMMMDD)					TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER 42. S/R VOUCH				R NO.			

PAGE OF PAGES
2 3

N00383-00-G-027B-UB4M

SECTION B

PR YPC04190000448 NSN 4710-00-172-2326

ITEM DESCRIPTION:

TUBE ASSEMBLY, METAL. (DUCT ASSY ELECTRONIC COOLING, AIR), 17.380 INCH OVERALL LENGTH, 3.00 INCH OD, BEADED BOTH ENDS, PER MS33660, 0.250 INCH INSULATION THICKNESS, E/I E-2C ACFT.

NORTHROP GRUMMAN SYSTEMS CORP

(26512) P/N 123EC51037-5

 ITEM
 PR
 PRLI
 QUANTITY
 UNIT
 UNIT PRICE
 AMOUNT

 0001
 YPC04190000448
 0001
 1
 EA
 \$1852.16000
 \$1852.16

QTY VARIANCE: PLUS 0% INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN MINUS 0%

PREP FOR DELIVERY

PKGING DATA - QUP 001: SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

For all shipments of packaged materiel to the government, which includes either depot (DLAdirect) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If

CONTINUED ON NEXT PAGE

Order Number:

N00383-00-G-027B-UB4M

PAGE OF PAGES

SECTION B

there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2004 NOV 30

PARCEL POST/FREIGHT ADDRESS:

W25N14 XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 PA 17070-5001 NEW CUMBERLAND

M/F: (TCN) W91XDJ41810193 XXX RDD 999/NMCS SHIP BY FASTEST TRACEABLE MEANS PROJ 9GF TP 1 SUP ADD W9046W SIG C

FOR DOCUMENT DISTRIBUTION ONLY:

W91XDJ SR 0151 AV CO CO L MAINT OPERATION ENDURING FREEDOM AWCF SSF APO AE 09391

FOR GOVERNMENT USE ONLY: IPD 02

DIC AOA DIST V ADV FC Z9

REMIT PAYMENT TO: